



Payment Report
FY2006-07
August Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 99 HS: 64

Located ANB: 163

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,640.71	50,464.07	454,176.64	50,464.07
This Month's Payment - sent to Prairie County				50,464.07
Quality Educator (01-3111)				
ENTITLEMENT	35,270.00	3,527.00	31,743.00	3,527.00
This Month's Payment - sent to Prairie County				3,527.00
At Risk Student (01-3112)				
ENTITLEMENT	7,852.94	785.29	7,067.65	785.29
This Month's Payment - sent to Prairie County				785.29
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	332.52	2,992.68	332.52
This Month's Payment - sent to Prairie County				332.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Prairie County				20.00
Special Education (01-3115)				
ENTITLEMENT	35,832.29	3,583.23	32,249.06	3,583.23
This Month's Payment - sent to Prairie County				3,583.23

* Entitlement has been recalculated

Office of Public Instruction

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One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	26,939.00	26,939.00	0.00	26,939.00
This Month's Payment - sent to Prairie County				26,939.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	7,760.48	7,760.48	0.00	7,760.48
This Month's Payment - sent to Prairie County				7,760.48
Technology Fund (28-3281)				
ENTITLEMENT	6,525.16	6,525.16	0.00	6,525.16
This Month's Payment - sent to Prairie County				6,525.16
This Month's Payment for District				99,936.75

* Entitlement has been recalculated

Office of Public Instruction

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